

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF August 07, 2008

EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	RTL	AD	BO					DVBE GOAL				COMMENTS				
ADVERTISED AND UPCOMING PROJECTS																							
0120S1	SF	80	Construct bridges, roadway and install electrical system.	\$170,000,000	1320		Y	07/03/08	08/11/08	01/13/09					5.0								
1A8601	SCI	152	Construct concrete barrier and modify drainage facilities.	\$460,000	66			02/29/08	08/18/08	09/17/08													
3S5901	Mrn	101,131	Repair slipout and improve drainage.	\$200,000	40			03/19/08	08/18/08	09/16/08													
3S8401	Son	1	Construct tie back wall and widen shoulder.	\$2,560,000	120			06/12/08	08/11/08	09/16/08													
207771	Ala	5706	Expand existing maintenance station.	\$3,179,000	260			06/24/08	08/04/08	09/09/08					5.0								
3S6001	Nap	29	Remove slide material and repair slope.	\$90,000	15			05/23/08	08/11/08	09/09/08													
4S2501	Mrn	108	Replace Ac surfacing; Cold plane AC Pavement; Place HMA.	\$650,000	30			05/23/08	08/11/08	09/09/08													
0A10U1	Son	101	Widen highway with AC & AB and replace concrete pavement	\$84,000,000	520		Y	06/13/08	07/14/08	09/03/08													
253791	Ala	680	Widening, ramp meters and roadway rehabilitation.	\$45,000,000	440		Y	05/30/08	06/30/08	08/19/08					5.0								
3S7701	Son	116	Construct soil nail wall.	\$840,000	95			04/24/08	07/21/08	08/19/08													
3A8101	Sol	80	Replace weigh station message signs	\$810,000	60			05/19/08	07/14/08	08/13/08					5.0								
2L0701	SCI	101	Project will install a clarifier tank and correct drainage problems	\$170,000	125			04/30/08	07/14/08	08/12/08					5.0								
			TOTAL	\$307,959,000																			
EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	LOW A+B	LOW BID	LOW BIDDER		DVBE GOAL	SUB. DBE	SUB. DVBE		COMMENTS				
PROJECTS BID OPENED / CURRENTLY AWAITING AWARD																							
2S7001	Son	1	Slope excavation, install underdrain and cross culvert.	\$150,000	30			04/28/08	07/07/08	08/06/08		\$105,584.00	MENDOCINO CONSTRUCTION		5.0								
3A7601	CC,Mrn	580	Pier 34 Fender Collision Damage and Fender Rehabilitation.	\$1,500,000	135			05/21/08	06/30/08	08/06/08		\$1,449,600.00	MANSON CONSTRUCTION COMPANY		5.0								
448101	Ala	84	Install traffic signals.	\$630,000	90			04/08/08	07/07/08	08/05/08		\$530,205.00	AMLAND CORP		5.0								
270841	SM,SF	1,280	Existing median barrier to be replaced with Concrete median barrier	\$14,551,246	198	90	Y	10/12/07	05/12/08	07/01/08		\$12,123,900.00	DE SILVA GATES CONSTRUCTION										
			TOTAL	\$16,831,246							TOTAL	\$14,209,289.00											
		EA	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID																			
		2S7001	MENDOCINO CONSTRUCTION	PROSEED																			
		3A7601	MANSON CONSTRUCTION COMPANY	BAYLINE CUTTING AND CORING,SPENCER ENVIRONMENTAL,WEST DIVING SERVICES.																			
		448101	AMLAND CORP	LIR,THRIST COMPANY..																			
		270841	DE SILVA GATES CONSTRUCTION	PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC,CHAVEZ FENCE COMPANY,ELITE LANDSCAPING INC,HEIM BROTHERS INC,PROTECH GCS INC,ST FRANCIS ELECTRIC,TDW CONSTRUCTION INC,VANGUARD CONSTRUCTION.																			
EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	LOW A+B	AWARD AMOUNT	AWARDED TO		DVBE GOAL	SUB. DBE	DVBE CERT	AWARDED DATE	COMMENTS				
PROJECTS AWARDED (SINCE FORECAST SPREADSHEET DATED July 03, 2008)																							
162521	SF	1	Modify traffic signals.	\$6,005,980	350			01/18/08	04/14/08	06/03/08		\$3,744,515.21	W BRADLEY ELECTRIC INC					08/01/08					
290841	Ala	580	Roadway widening, correcting cross slope, and placing RAC.	\$54,711,546	180		Y	04/08/08	05/12/08	06/24/08		\$49,422,771.00	DE SILVA GATES CONSTRUCTION					07/28/08					
1A2501	CC	80	BRIDGE REPLACEMENT	\$5,075,726	370	250	Y	03/12/08	04/28/08	06/17/08		\$6,219,234.50	DISNEY CONSTRUCTION INC					07/03/08					
			TOTAL	\$65,793,253							TOTAL	\$59,386,521											
	AWARDED	162521	W BRADLEY ELECTRIC INC	ADVANCED PAVING AND CUTTING,FARWEST SAFETY, GHILITTI BROTHERS,LINEAR OPTIONS INC.																			
		290841	DE SILVA GATES CONSTRUCTION	CHRISP COMPANY,CORRAL CONSTRUCTION,DURHAM STABILIZATION,FREEDLUND HYDROSEEDING,GORDON BALL,INDUSTRIAL FENCING,MDI,R M HARRIS.																			
		1A2501	DISNEY CONSTRUCTION INC	AVAR CONSTRUCTION SYSTEMS INC,CENTRAL STRIPING SERVICE INC,CLEVELAND WRECKING COMPANY,CTM CONSTRUCTION INC,E P JARRETT FOUNDATION COMPANY INC,HARRIS SALINAS REBAR INC,O C JONES AND SONS INC,PISOR FENCE DIVISION.																			

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF August 07, 2008

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AWARDED PROJECTS IN DISTRICT 4 TO August 07, 2008

AWARDED TO	EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
ALANIZ CONSTRUCTION INC	0E8301	SCI	35	Replace asphalt concrete surfacing.	\$527,000.00	45			04/21/08	05/14/08		\$321,800.00		5.00		12.40	05/29/08
ALANIZ CONSTRUCTION INC	4A1901	Ala	13	Remove and replace asphalt concrete surfacing.	\$812,220.00	30			04/21/08	05/28/08		\$600,649.00		5.00		17.20	06/11/08
ALANIZ CONSTRUCTION INC				Total	\$1,339,220.00						Total	\$922,449.00					
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4C2301	Ala	680	Replace concrete pavement slabs with rapid setting concrete.	\$336,100.00	20			08/15/06	08/22/06		\$261,550.00		3.00		0.20	08/29/06
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E5101	Sol	37	Install polyester concrete overlay and replace joint seal	\$1,760,774.00	60			04/14/08	05/14/08		\$1,236,000.00		5.00		0.19	05/27/08
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1A2801	Sol	12	Treat bridge deck, clean joint seals, and clean lift cables.	\$811,144.50	50			07/16/07	08/14/07		\$886,959.33		3.00		0.60	08/31/07
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4C2401	Ala	880	EXISTING PAVEMENT TO BE REPLACED WITH RSC PAVEMENT	\$134,816.00	20			08/03/06	08/15/06		\$130,845.00		3.00		0.80	08/21/06
AMERICAN CIVIL CONSTRUCTORS / TOP GRADE CONSTRUCTION J V	0060A1	CC,Sol	680,780	MODIFY EXISTING BENICIA-MARTINEZ BRIDGE AND APPROACHES.	\$56,605,452.00	340		Y	08/06/07	10/31/07	\$37,155,902 + 340 Days	\$37,155,902.00					11/21/07
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4C2601	CC	680	Replace concrete pavement.	\$479,680.00	40			07/24/06	08/01/06		\$412,327.40		3.00		0.00	08/07/06
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC				Total	\$60,127,966.50						Total	\$40,083,583.73					
AMLAND	3A3601	SM	101	Install changeable and extinguishable message signs.	\$1,018,087.00	90			11/13/06	12/12/06		\$887,742.00		3.00		3.00	12/20/06
AMLAND	3S6501	SCI	680	Existing storm water damage to be repaired	\$153,095.00	30			07/16/07	08/14/07		\$148,338.00		3.00		3.00	08/28/07
AMLAND				Total	\$1,171,182.00						Total	\$1,036,080.00					
ARBORWORKS INC	1A3921	SF	101,280	Highway planting restoration (remove and prune trees)	\$413,500.00	100			06/11/07	07/10/07		\$288,000.00		3.00		3.10	07/24/07
ARBORWORKS INC				Total	\$413,500.00						Total	\$288,000.00					
ARBORWELL	1A3931	SCI	85,280,680,880	Highway planting restoration (remove and prune trees)	\$320,500.00	75			06/11/07	07/10/07		\$175,204.84		3.00		3.70	07/18/07
ARBORWELL				Total	\$320,500.00						Total	\$175,204.84					
BAY CITIES PAVING & GRADING INC	269601	CC	24	Rehabilitate existing roadway.	\$50,716,163.50	320		Y	11/27/06	03/07/07	\$34,630,397 + 320 Days	\$34,630,397.00					03/15/07
BAY CITIES PAVING & GRADING INC	3S6801	Sol	12	SLIP OUT REPAIR	\$189,845.00	25			11/05/07	12/05/07		\$116,086.05					12/17/07
BAY CITIES PAVING & GRADING INC				Total	\$50,906,008.50						Total	\$34,746,483.05					
BAY LINE CUTTING & CORING INC	2A6701	Ala	238, 680	Treat bridge deck with methacrylate resin and replace joint seals	\$1,576,500.00	80			03/26/07	04/25/07		\$681,000.10		3.00		3.30	05/11/07
BAY LINE CUTTING & CORING INC	2A7201	CC	680	Treat bridge deck with methacrylate resin and replace joint seals.	\$1,487,833.00	130			03/10/08	04/16/08		\$831,337.20		5.00		5.20	05/02/08
BAY LINE CUTTING & CORING INC				Total	\$3,064,333.00						Total	\$1,512,337.30					
BLEYCO INCORPORATED	010901	CC,Mrn,SF,Sol	80,84,92,580,6	Upgrade SCADA System.	\$4,050,710.00	400			10/09/07	12/04/07		\$5,333,954.00		3.00		3.00	01/30/08
BLEYCO INCORPORATED				Total	\$4,050,710.00						Total	\$5,333,954.00					
CALIFORNIA ENGINEERING CONTRACTORS INC	449401	SF	101	Viaduct to be rehabilitated and repainted	\$19,460,842.00	795			04/10/06	07/18/06		\$13,655,765.00		3.00		0.02	08/01/06
CALIFORNIA ENGINEERING CONTRACTORS INC	2A7301	Mrn,Son	101, 37	Treat bridge deck with methacrylate resin and repair joint seals.	\$2,688,086.15	175			03/10/08	04/09/08		\$1,607,913.46		5.00		0.02	04/28/08
CALIFORNIA ENGINEERING CONTRACTORS INC				Total	\$22,148,928.15						Total	\$15,263,678.46					
C C MYERS INC	4A4101	Ala	580,880	Emergency Bridge Repair and Reconstruction	\$5,140,070.00	70			05/03/07	05/07/07		\$867,075.00					05/07/07
C C MYERS INC				Total	\$5,140,070.00						Total	\$867,075.00					
CENTRAL FENCE CO	0A8901	Nap	2,29,121,128,22	Metal beam guard railing to be reconstructed	\$2,670,000.00	120			12/04/06	01/03/07		\$1,699,385.00					01/11/07
CENTRAL FENCE CO	1A6501	Son	101	Construct Metal Beam GuardRailing	\$2,391,116.00	120			04/01/08	04/30/08		\$1,813,633.50					05/15/08
CENTRAL FENCE CO				Total	\$5,061,116.00						Total	\$3,513,018.50					
CENTRAL VALLEY ENGINEERING & ASPHALT INC	3A8501	Son	12	Replace asphalt concrete surfacing.	\$802,770.00	30			04/14/08	05/13/08		\$563,675.80		5.00		2.00	05/29/08
CENTRAL VALLEY ENGINEERING & ASPHALT INC	1E1101	Sol	113	Cold plane Asphalt Concrete pavement and Hot Mix Asphalt surfacing.	\$550,280.00	40			04/28/08	05/30/08		\$508,943.10		5.00		1.12	06/16/08
CENTRAL VALLEY ENGINEERING & ASPHALT INC				Total	\$1,353,050.00						Total	\$1,072,618.90					
CHARLES R JURIN	0E7101	Son	121	Replace existing culverts	\$147,729.50	20			04/09/07	05/08/07		\$159,915.68		3.00		3.70	05/21/07
CHARLES R JURIN				Total	\$147,729.50						Total	\$159,915.68					
CIMARRON INC	2332F1	SCI	237	Install cabled block revetment and plant levee.	\$230,195.60	850	785		07/24/06	08/23/06		\$389,811.00		3.00		10.48	09/28/06
CIMARRON INC				Total	\$230,195.60						Total	\$389,811.00					
CUNNINGHAM & SONS INC	4A2401	CC	680	Replace existing retaining wall.	\$182,700.00	45			03/10/08	04/08/08		\$100,645.00		5.00		6.22	04/22/08
CUNNINGHAM & SONS INC				Total	\$182,700.00						Total	\$100,645.00					
CONTRACTCORE	4A5351	Ala,CC	4,24	Install wireless magnetometer vehicle detection station.	\$1,851,351.00	120			02/25/08	04/09/08		\$1,015,691.97		5.00		5.92	04/23/08
CONTRACTCORE				Total	\$1,851,351.00						Total	\$1,015,691.97					
CONTRACTORS CHEMICAL INC	0E8001	Mrn,Son	101	Treat bridge deck with methacrylate resin and repair joint seals.	\$847,501.00	180			03/10/08	04/15/08		\$479,682.00		5.00		1.10	04/29/08
CONTRACTORS CHEMICAL INC				Total	\$847,501.00						Total	\$479,682.00					
CORAL CONSTRUCTION COMPANY	0A9001	Mrn	37,101,131,58	Metal beam guard railing to be constructed	\$1,748,980.20	120			08/14/06	09/13/06		\$1,675,675.00		3.00		3.27	09/20/06
CORAL CONSTRUCTION COMPANY				Total	\$1,748,980.20						Total	\$1,675,675.00					
COAST CONSTRUCTION INC	3S7301	SM	280	Replace drainage system and repair slope and shoulder.	\$360,995.00	40			02/13/07	02/21/07		\$274,348.00					03/01/07
COAST CONSTRUCTION INC	3A5901	Ala	13	Construct concrete barrier and ramp widening	\$284,206.60	60			03/10/08	04/08/08		\$298,182.00		5.00		5.70	04/22/08
COAST CONSTRUCTION INC				Total	\$645,201.60						Total	\$572,530.00					
DEBRUIN CONSTRUCTION INC	2A7401	SCi,SM	85,280	Treat bridge deck with methacrylate resin and replace joint seals	\$1,951,871.18	180			04/09/07	05/08/07		\$1,283,247.75		3.00		0.20	05/18/07
DEBRUIN CONSTRUCTION INC	2A6901	Ala	580,84	Treat bridge deck with methacrylate resin and replace joint seals	\$1,625,020.00	100			04/02/07	05/02/07		\$672,036.00		3.00		0.30	05/15/07
DEBRUIN CONSTRUCTION INC				Total	\$3,576,891.18						Total	\$1,955,283.75					
DE SILVA GATES - BROSMER A JOINT VENTURE OF DE SILVA GATES	264201	SM	101	Construct lanes, Peninsula OC, Broadway & Monte Diablo POC, SoundWalls	\$80,646,253.64	900	250	Y	09/25/06	11/28/06	\$120,627,100 + 650 Days	\$120,627,100.00					02/23/07
DE SILVA GATES - BROSMER A JOINT VENTURE OF DE SILVA GATES				Total	\$80,646,253.64						Total	\$120,627,100.00					
DE SILVA GATES CONSTRUCTION	444901	Ala	680,880	Rehabilitate Pavement and Drainage Improvement at Weigh Stations.	\$743,936.00	30			08/21/06	09/20/06		\$516,515.00		3.00		0.10	10/02/06
DE SILVA GATES CONSTRUCTION	1E0701	SM	101	Hot mixed asphalt surfacing.	\$3,641,030.00	80			03/24/08	04/23/08		\$3,176,050.00		5.00		4.27	05/08/08
DE SILVA GATES CONSTRUCTION	0E4201	SCI	152	Asphalt Concrete Surfacing	\$1,245,450.00	40			12/03/07	01/23/08		\$1,149,033.00		3.00		0.58	02/05/08
DE SILVA GATES CONSTRUCTION	290841	Ala	580	Roadway widening, correcting cross slope, and placing RAC.	\$54,711,546.15	180		Y	05/12/08	06/24/08	\$42,510,771.00 + 180 Days	\$42,510,771.00					07/28/08
DE SILVA GATES CONSTRUCTION	272121	CC	4	Existing highway to be overlaid with asphalt concrete.	\$7,250,832.00	80		Y	07/17/06	08/23/06	\$6,398,928 + 80 Days	\$6,398,928.00		3.00		0.01	08/31/06
DE SILVA GATES CONSTRUCTION				Total	\$67,592,794.15						Total	\$53,751,297.00					
DISNEY CONSTRUCTION INC	1A2501	CC	80	BRIDGE REPLACEMENT	\$5,075,726.40	370	250	Y	04/28/08	06/17/08	\$4,503,234.50 + 120 Days	\$4,503,234.50					07/03/08
DISNEY CONSTRUCTION INC				Total	\$5,075,726.40						Total	\$4,503,234.50					
F C I CONSTRUCTORS INC	249041	Ala	238,580,880	Rehabilitate and Widen I-238	\$77,165,597.25	706		Y	02/21/06	06/28/06	\$90,911,557.55 + 706 Days	\$90,911,557.55	10.00		4.50		08/17/06
F C I CONSTRUCTORS / GRANITE A JOINT VENTURE OF F C I CONSTRUCT	016011	Ala	92,880	Reconstruct Routes 92/880 freeway interchange.	\$122,548,871.50	813		Y	01/08/07	06/27/07	\$138,440,897.75 + 813 Days	\$138,440,897.75		3.00		0.90	08/28/07
F C I CONSTRUCTORS INC				Total	\$199,714,468.75						Total	\$90,911,557.55					
FALLEN LEAF TREE SERVICE INC	1A3911	Ala,CC	238,580,680,8	Highway planting restoration (remove and prune trees)	\$697,500.00	110			06/11/07	07/03/07		\$469,750.00		3.00		3.10	07/13/07
FALLEN LEAF TREE SERVICE INC				Total	\$697,500.00						Total	\$469,750.00					
FARWEST SAFETY INC	2A0201	lrrn,Nap,Son,SCi,Sol,SM		Install Adopt-A-Highway signs	\$480,025.00	80			11/13/06	12/13/06		\$129,558.00		3.00		6.90	12/20/06
FARWEST SAFETY INC	2A3101	SM	82	Install raised Separator System	\$425,000.00	45			07/09/07	08/08/07		\$111,150.00		3.00		3.00	08/20/07
FARWEST SAFETY INC				Total	\$905,025.00						Total	\$240,708.00					
GEORGE BIANCHI CONSTRUCTION INC	449201	SM	1	Install Concrete Barrier (Type 732B)	\$480,835.60	60			05/14/07	06/12/07		\$496,702.41		3.00		3.0	06/22/07
GEORGE BIANCHI CONSTRUCTION INC				Total	\$480,835.60						Total	\$496,702.41					
G BORTOLOTTO & COMPANY	0E4101	SM	82	Replace Asphalt Concrete Surfacing	\$843,299.70	40			04/16/07	05/16/07		\$640,331.19		3.00		3.41	05/31/07
G BORTOLOTTO & COMPANY				Total	\$843,299.70						Total	\$640,331.19					
GHILOTTI BROS INC	444701	Sol	80	cold plane existing AC parking areas and resurface; landscaping	\$688,703.10	310	280		01/02/07	01/30/07		\$582,304.00		3.00		2.19	02/09/07
GHILOTTI BROS INC	2409U1	Sol	80	Widen freeway and bridges, rehab pavement and upgrade median barrier	\$27,461,571.00	620	250		04/21/08	06/10/08		\$20,654,247.96					06/20/08
GHILOTTI BROS INC	4C1521	Sol	80	Crack seal and overlay on the mainline with shoulder backing.	\$46,054,235.00	190		Y	01/22/08	03/11/08	\$34,105,422 + 190 Days	\$34,105,422.00					03/18/08
GHILOTTI BROS INC	3S7801	Son	116	Construct shoulder backing and rock slope protection.	\$101,28												

AWARDED PROJECTS IN DISTRICT 4 TO August 07, 2008

AWARDED TO	EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
GHILOTTI CONSTRUCTION COMPANY INC	0A0401	Sol	12	A truck climbing lane to be constructed	\$8,616,413.00	130		Y	11/05/07	12/12/07	\$6,000,211 + 130 Days	\$6,000,211.00					12/20/07
GHILOTTI CONSTRUCTION COMPANY INC	0C9601	SM	280	AC Pavement to be overlaid and PCC slab to be ground/replaced.	\$26,058,350.00	240			10/30/06	01/03/07		\$19,332,619.00					01/11/07
GHILOTTI CONSTRUCTION COMPANY INC	4C3001	Sol	12	REPLACE ASPHALT CONCRETE SURFACING	\$691,805.00	20			09/01/06	09/13/06		\$689,740.00		3.00		0.10	09/19/06
GHILOTTI CONSTRUCTION COMPANY INC				Total	\$48,163,783.00						Total	\$33,890,392.70					
GOLDEN STATE BRIDGE INC	2R5501	SCI	101	Replace Joint Seal Assemblies	\$543,000.00	80			08/28/06	09/27/06		\$905,815.00		3.00		10.16	10/10/06
GOLDEN STATE BRIDGE INC	2R5401	SCI	680	Replace joint seal assemblies	\$891,000.00	150			07/31/06	08/29/06		\$1,096,965.00		3.00		7.50	09/11/06
GOLDEN STATE BRIDGE INC				Total	\$1,434,000.00						Total	\$2,002,780.00					
GORDON N BALL INC	2937U1	Mrn	101	Widen ramp with AC, AB, and AS; construct concrete retaining wall.	\$6,570,216.60	480	250		11/27/06	01/03/07		\$4,897,264.48					01/18/07
GORDON N BALL INC	0A2401	SCI	101	Replace slow weigh-in-motion system.	\$1,117,133.00	165			04/28/08	05/30/08		\$839,808.00		5.00		6.20	06/17/08
GORDON N BALL INC	3S6301	SM	84	This project will construct a tieback retaining wall.	\$1,708,564.00	130	-		12/18/07	01/08/08		\$1,355,315.00					01/16/08
GORDON N BALL INC	2S2201	CC	24	Construct a soil nail wall to repair storm damage	\$826,827.00	110			07/16/07	08/08/07		\$738,098.00		3.00		1.90	09/19/07
GORDON N BALL INC				Total	\$10,222,740.60						Total	\$7,830,485.48					
GRANITE CONSTRUCTION COMPANY	172401	Ala	84	Realign curves and widen shoulders.	\$27,414,580.00	1160			10/23/06	12/13/06		\$18,624,101.00					12/21/06
GRANITE CONSTRUCTION COMPANY	4R7601	Ala	185	Replace Asphalt Concrete Surfacing	\$285,400.00	30			04/16/07	05/15/07		\$282,560.00		3.00		11.8	05/24/07
GRANITE CONSTRUCTION COMPANY	0E3101	SM	84	Bonded wearing course surfacing	\$2,512,730.00	80			01/16/07	02/14/07		\$2,844,844.00		3.00		3.19	02/27/07
GRANITE CONSTRUCTION COMPANY				Total	\$30,212,710.00						Total	\$21,751,505.00					
GOODWIN CONSTRUCTION INC	1A7601	Son	101	INSTALL CROSS CULVERTS AND DRAINAGE PIPES	\$327,501.50	60			02/13/07	03/13/07		\$358,300.00		3.00		3.0	03/23/07
GOODWIN CONSTRUCTION INC	2S5401	SM	92	Mitigation and restoration for storm damage repair	\$363,030.00	190	125		05/21/07	06/13/07		\$461,640.00		3.00		4.40	06/29/07
GOODWIN CONSTRUCTION INC				Total	\$690,531.50						Total	\$819,940.00					
J A GONSALVES & SON CONSTRUCTION INC	4C2501	Ala	880	REPLACE ASPHALT CONCRETE SURFACING	\$215,360.00	25			08/18/06	08/29/06		\$356,085.00		3.00		3.10	09/11/06
J A GONSALVES & SON CONSTRUCTION INC	0E3601	Son	12	Replace Asphalt Concrete pavement and Microsurfacing	\$850,635.00	30			12/10/07	01/16/08		\$521,682.00		3.00		3.00	01/29/08
J A GONSALVES & SON CONSTRUCTION INC				Total	\$1,065,995.00						Total	\$877,767.00					
J J NGUYEN INC	2707A1	Ala	13	Perform Highway Planting and Install Irrigation System	\$325,449.50	840	750		09/04/07	09/25/07		\$327,707.00					10/12/07
J J NGUYEN INC	235761	SM	101	Establish Existing Planting	\$168,500.00	500	500		10/29/07	12/05/07		\$130,480.00		3.00		1.1	12/21/07
J J NGUYEN INC				Total	\$493,949.50						Total	\$458,187.00					
JOHNSON MECHANICAL CONTRACTORS INC	1A1101	Sol	80	Install generator, upgrade weigh scales, & various electrical systems	\$767,229.00	85			07/16/07	08/14/07		\$439,060.00		3.00		2.60	08/27/07
JOHNSON MECHANICAL CONTRACTORS INC				Total	\$767,229.00						Total	\$439,060.00					
H S R INC	1A9901	SCI	880	Construct Portland Cement concrete lined ditch	\$923,580.00	80			11/20/06	02/28/07		\$797,590.00		3.00		2.00	03/22/07
H S R INC				Total	\$923,580.00						Total	\$797,590.00					
KIEWIT PACIFIC CO	1123U1	SM	1	Const tunnels, approach rdwy, equip bldg and subterranean office bldg.	\$240,011,866.80	1500		Y	06/26/06	11/14/06	\$272,366,000 + 1,500 Days	\$272,366,000.00					12/13/06
KIEWIT PACIFIC CO				Total	\$240,011,866.80						Total	\$272,366,000.00					
K L M CONSTRUCTION INC	0E0701	Son	12	Repair hinges and replace joint seals	\$1,195,000.00	105			04/02/07	05/23/07		\$942,545.00		3.00		3.60	06/01/07
K L M CONSTRUCTION INC				Total	\$1,195,000.00						Total	\$942,545.00					
LINEAR OPTIONS INC	0A7401	SCI	152	Install striping and centerline rumble strip	\$118,550.00	30			12/11/06	01/17/07		\$87,875.00		3.00		3.30	01/25/07
LINEAR OPTIONS INC	1A0001	Son	12	RUMBLE STRIP	\$942,410.00	90			12/17/07	01/09/08		\$324,915.00					01/22/08
LINEAR OPTIONS INC	1A7001	Ala	84	Install soft median barrier	\$640,000.00	50			05/29/07	06/27/07		\$345,715.00		3.00		3.48	07/06/07
LINEAR OPTIONS INC	0A2101	Sol	12	Install median soft barrier and shoulder rumble strip	\$404,820.00	90			11/13/06	12/12/06		\$209,420.00		3.00		3.40	12/21/06
LINEAR OPTIONS INC				Total	\$2,105,780.00						Total	\$967,925.00					
M BUMGARNER INC	0A8101	CC	4,24,80	REMOVE GORE SIGNS AND REPLACE WITH OVERHEAD SIGNS	\$2,068,876.00	160			07/31/06	08/30/06		\$2,131,290.00		3.00			09/08/06
M BUMGARNER INC	2A4601	Mrn	37	DOUBLE THRIE BEAM MEDIAN BARRIER TO BE INSTALLED	\$802,980.00	45			11/26/07	01/09/08		\$332,345.00		3.00		3.70	01/18/08
M BUMGARNER INC				Total	\$2,871,856.00						Total	\$2,463,635.00					
MANSON CONSTRUCTION CO	0120K1	SF,Ala	80	Install two 25 kv submarine cables with 1000 kcmil conductors.	\$11,451,580.00	330	N/A		11/27/06	12/18/06		\$9,679,181.00					01/11/07
MANSON CONSTRUCTION CO				Total	\$11,451,580.00						Total	\$9,679,181.00					
MARTIN BROTHERS CONSTRUCTION	0E4401	SCI	152	Replace asphalt concrete surfacing	\$173,750.00	25			03/05/07	04/04/07		\$133,197.40		3.00		1.60	04/13/07
MARTIN BROTHERS CONSTRUCTION				Total	\$173,750.00						Total	\$133,197.40					
M C M CONSTRUCTION INC	0120L1	Ala	80	Construct bridge, roadway, building and electrical system.	\$198,392,812.00	650		Y	02/26/07	06/05/07	\$177,777,777.50 + 650 Days	\$177,777,777.50		3.00			07/16/07
M C M CONSTRUCTION INC				Total	\$198,392,812.00						Total	\$177,777,777.50					
MC GUIRE AND HESTER	3A4701	CC	680	Repair sewer pipe and modify soundwall.	\$390,990.00	120	60		10/30/06	11/07/06		\$397,428.00					11/14/06
MC GUIRE AND HESTER	272431	Son	101	Highway Planting to be performed and Irrigation to be installed.	\$2,368,931.00	1000	750		07/16/07	08/21/07		\$2,125,968.00		3.00		0.50	09/10/07
MC GUIRE AND HESTER				Total	\$3,800,000.00						Total	\$2,523,396.00					
MCK SERVICES INC	0E4501	SCI	101	Replace Asphalt concrete surfacing	\$541,170.00	35			12/10/07	01/15/08		\$388,063.50		3.00		0.30	01/30/08
M C K SERVICES INC	0E6601	Ala	680	Replace concrete pavement.	\$571,000.00	60			03/17/08	04/16/08		\$337,888.00		5.00		5.02	05/01/08
MCK SERVICES INC				Total	\$1,112,170.00						Total	\$725,951.50					
MIDSTATE BARRIER INC	0E3201	Ala,SM	580,1,35,92,380	Replace guardrailing.	\$643,840.00	80			04/07/08	05/07/08		\$466,800.00		5.00		28.67	05/22/08
MIDSTATE BARRIER INC				Total	\$643,840.00						Total	\$466,800.00					
MIKE BROWN ELECTRIC CO	162511	SF	1	Modify traffic signals.	\$3,800,000.00	250			10/01/07	10/31/07		\$3,034,812.00		3.00		3.80	12/21/07
MIKE BROWN ELECTRIC CO				Total	\$3,800,000.00						Total	\$3,034,812.00					
NO FAULT ASPHALT INC	0E4301	SCI	101	Seal cracks	\$148,100.00	30			04/23/07	05/22/07		\$145,600.00		3.00		3.00	05/31/07
NO FAULT ASPHALT INC				Total	\$148,100.00						Total	\$145,600.00					
NORTH BAY CONSTRUCTION INC	0A6201	Son	12	Install traffic signals and cold plane asphalt concrete pavement.	\$327,000.00	120			09/25/06	10/25/06		\$427,178.00		3.00		0.13	11/09/06
NORTH BAY CONSTRUCTION INC	0E3501	Son	1	Hot Mix Asphalt (Open graded) surfacing.	\$887,295.00	30			04/21/08	05/21/08		\$895,702.00		5.00		0.12	06/05/08
NORTH BAY CONSTRUCTION INC	0E6901	Mrn	1	Cold plane existing AC pavement and place asphalt concrete (Type A)	\$414,510.00	30			04/23/07	05/23/07		\$397,882.00		3.00		0.00	06/12/07
NORTH BAY CONSTRUCTION INC	4C3101	Son	101	Existing roadway to be rehabilitated with AC and concrete pavement.	\$1,232,900.00	40			08/16/06	08/23/06		\$1,254,795.00		3.00		0.04	08/29/06
NORTH BAY CONSTRUCTION INC				Total	\$2,861,705.00						Total	\$2,975,557.00					
NORWOOD CONSTRUCTION	3S6901	Sol	12	REPLACE OR REPAIR EXISTING CULVERTS	\$273,266.00	25			10/01/07	10/30/07		\$174,811.00		3.00		4.20	11/08/07
NORWOOD CONSTRUCTION				Total	\$273,266.00						Total	\$174,811.00					
O C JONES & SONS INC	270831	SM	280	Construct concrete barrier and thrie beam barrier, widen shoulder.	\$20,975,174.00	197		Y	10/02/06	11/14/06	\$15,897,319.00 + 197 Days	\$15,897,319.00					11/21/06
O C JONES & SONS INC	0A5311	Sol	80	Widen freeway and structures.	\$49,037,601.00	330			03/10/08	04/29/08		\$26,520,142.50					06/04/08
O C JONES & SONS INC	072401	Sol,Nap	80	REHABILITATE PAVEMENT, CONSTRUCT MEDIAN BARRIER, UPGRADE MBGR	\$29,805,736.55	164		Y	10/01/07	11/27/07	\$18,241,553 + 164 Days	\$18,241,553.00					12/05/07
O C JONES & SONS INC	3A6301	Sol	12	Install Concrete Barrier (type K) and Shoulder Rumble Strip.	\$2,562,120.00	60			05/29/07	06/26/07		\$1,444,769.00		3.00		4.10	07/06/07
O C JONES & SONS INC	0130E1	CC	80	Construction of Vista Point.	\$632,780.00	360	250		03/19/07	04/18/07		\$466,545.00		3.00		0.00	06/01/07
O C JONES & SONS INC	0C9201	SF	101	GRIND AND REPLACE PCC PAVEMENT, AND ASPHALT CONCRETE SURFACING	\$8,336,142.00	107		Y	03/19/07	04/25/07	\$8,341,673 + 107 Days	\$8,341,673.00					05/07/07
O C JONES & SONS INC	270521	SCI	280	Upgrade Metal Beam Median Barrier to Concrete Barrier.	\$12,957,050.00	167		Y	12/18/06	01/24/07	\$11,510,873 + 167 Days	\$11,510,873.00					01/31/07
O C JONES & SONS INC	258721	Sol	680	Concrete short wall, sidewalk, curb and gutter and landscape work.	\$965,055.00	350	250		06/25/07	07/25/07		\$580,975.00		3.00		32.00	08/06/07
O C JONES & SONS INC	4C2901	Nap	29	REPLACE AC sURFACING, COLD PLANE AC PAVEMENT, RAC (TYPE G) OVERLAY	\$3,120,045.00	49			08/18/06	08/30/06		\$3,097,345.00		3.00		1.50	09/06/06
O C JONES & SONS INC				Total	\$128,391,703.55						Total	\$86,101,194.50					
O'GRADY PAVING INC	4A2101	SCI	17	Cold plane and resurface ramps.	\$249,405.00	20			04/21/08	05/20/08		\$195,687.00		5.00		13.6	06/04/08
O'GRADY PAVING INC				Total	\$249,405.00						Total	\$195,687.00					
PAVE TECH INC	3A0301	Son	101	Grind and replace PCC pavement	\$5,627,000.00	120			03/24/08	04/22/08		\$3,862,209.00		5.00		5.50	05/06/08
PAVE - TECH INC	4A5311	Ala	580	Install wireless magnetometer vehicle detection station.	\$1,834,005.00	130			02/25/08	03/25/08		\$1,361,975.00		5.00			

AWARDED PROJECTS IN DISTRICT 4 TO August 07, 2008

AWARDED TO	EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
PAVEX CONSTRUCTION DIVISION					Total	\$29,658,936.40						Total	\$23,012,783.20				
PENHALL COMPANY	2A7701	SM	101	Treat bridge deck with methacrylate resin and replace joint seals	\$1,920,660	135			04/02/07	05/09/07		\$1,397,946.61		3.00		2.10	05/22/07
PENHALL COMPANY	0E5601	SCI	85,87,280	Replace joint seals assemblies & treat bridge deck with methacrylate.	\$2,612,710	181			04/07/08	05/13/08		\$1,744,074.70		5.00		1.08	05/27/08
PENHALL COMPANY	0E7501	SCI	280	Treat bridge deck with methacrylate and replace joint seals.	\$1,026,568	160			03/03/08	04/02/08		\$503,498.00		5.00		2.30	04/15/08
PENHALL COMPANY	0E1201	SCI	85,87	Replace joint seal assemblies.	\$650,263	60			03/17/08	04/16/08		\$365,432.00		5.00		0.46	05/01/08
PENHALL COMPANY	0E1001	CC	580	Replace joint seal assemblies	\$617,783	55			10/22/07	11/28/07		\$390,919.10		3.00		0.80	12/14/07
PENHALL COMPANY	2A7601	SM	92	Treat bridge deck with methacrylate resin and replace joint seals	\$2,043,988	129			05/07/07	06/06/07		\$1,152,800.64		3.00		0.30	06/20/07
PENHALL COMPANY	2A7001	Ala	24/980	Methcrylate Bridge decks and replacement joint seals	\$4,031,550	160			04/09/07	05/22/07		\$1,874,055.40		3.00		0.10	06/05/07
PENHALL COMPANY					Total	\$12,903,521						Total	\$7,428,726.45				
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	271001	Sol	80,505,780	Install overhead exit guide signs.	\$4,200,000	405			10/10/06	11/08/06		\$3,960,229.25		3.00		5.25	11/20/06
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC					Total	\$4,200,000						Total	\$3,960,229.25				
PRISM ENGINEERING INC	1A0501	SCI	82	Install traffic signal, remove some island to extend left turn lane.	\$352,700	80			05/21/07	06/12/07		\$331,500.00		3.00		2.00	08/15/07
PRISM ENGINEERING INC					Total	\$4,552,700						Total	\$331,500.00				
PROFESSIONAL CONSTRUCTION SERVICES	4C2201	Ala	580	REPLACE PCC SLABS	\$352,326	25			08/29/06	09/06/06		\$308,165.00		3.00		5.84	09/12/06
PROFESSIONAL CONSTRUCTION SERVICES	1E1401	Sol	80	PCC pavement to be replaced with rapid strength concrete.	\$651,550	75			09/05/07	09/12/07		\$351,720.00					09/24/07
PROFESSIONAL CONSTRUCTION SERVICES	2A8101	SCI	101	Replace cracked PCC pavement	\$820,860	30			01/22/07	02/21/07		\$640,232.50		3.00		3.11	03/06/07
PROFESSIONAL CONSTRUCTION SERVICES	0E2901	Ala	680	Replace concrete pavement (RSC)	\$584,000	60			02/05/07	03/07/07		\$488,165.00		3.00		3.00	03/20/07
PROFESSIONAL CONSTRUCTION SERVICES	4C2801	CC	4	REPLACE PCC PAVEMENT	\$288,000	20			08/09/06	08/16/06		\$228,000.00		3.00		0.20	08/28/06
PROFESSIONAL CONSTRUCTION SERVICES					Total	\$2,696,736						Total	\$2,016,282.50				
PROVEN MANAGEMENT INC	246801	SF,SM	101,280	Constructing 53 Maintenance Vehicle Pullouts	\$2,065,530	162		Y	10/23/06	11/29/06	\$2,290,526.80 + 162 Days	\$2,290,526.80		3.00		3.00	12/13/06
PROVEN MANAGEMENT INC	4C0801	Sol	80	Structural rehabilitation of freeway bridge over creek.	\$6,756,660	210		Y	08/07/06	09/12/06	\$5,571,923.00 + 210 Days	\$5,571,923.00		3.00		1.20	11/20/06
PROVEN MANAGEMENT INC					Total	\$8,822,190						Total	\$7,862,449.80				
R G W CONSTRUCTION INC	0C7201	CC	4	AC Overlay on Mainline and Ramps & Grind and Replace PCC Slabs.	\$12,564,700	115		Y	11/06/06	12/13/06	\$10,566,929 + 115 Days	\$10,566,929.00		3.00		0.01	12/22/06
R G W CONSTRUCTION INC	0E4001	Ala	112	Replace asphalt concrete surfacing.	\$943,255	40			04/07/08	05/06/08		\$577,755.00		5.00		0.07	05/16/08
R G W CONSTRUCTION INC	1E0801	CC	4	Replace asphalt concrete surfacing.	\$715,760	40			04/21/08	05/20/08		\$482,294.00		5.00		0.00	06/03/08
R G W CONSTRUCTION INC	174931	SCI	152	PLACE AC, CONSTRUCT TRUCK LANE, RETAINING WALL AND SOIL NAIL WALL.	\$10,264,802	150		Y	03/05/07	04/24/07	\$8,968,934 + 150 Days	\$8,968,934.00					06/07/07
R G W CONSTRUCTION INC					Total	\$24,488,517						Total	\$20,595,912.00				
ROADWAY ELECTRICAL WORK INCORPORATED	286301	SCI	101	Truck Inspection Facility Improvements	\$550,895	100			08/21/06	10/11/06		\$719,000.00		3.00		5.15	10/27/06
ROADWAY ELECTRICAL WORK INCORPORATED					Total	\$550,895						Total	\$719,000.00				
ROBERT J FRANK CONSTRUCTION INC	3S8001	Son	128	Existing slide to be repaired with rock slope protection	\$217,720	40			08/27/07	09/26/07		\$163,310.00		3.00		3.11	10/03/07
ROBERT J FRANK CONSTRUCTION INC					Total	\$217,720						Total	\$163,310.00				
ROYAL ELECTRIC COMPANY	163611	Ala	260,580	Replace fluorescent lighting with high pressure sodium lights.	\$5,822,375	275			11/27/06	01/03/07		\$3,336,250.00					01/10/07
ROYAL ELECTRIC COMPANY	445401	Ala	260	Replace Existing 12 kV Switchgear and Transformers.	\$1,606,710	100			05/07/07	06/06/07		\$2,386,116.00		3.00		3.40	06/22/07
ROYAL ELECTRIC COMPANY	152901	Nap,Sol	80	Install transportation management system elements.	\$800,163	125			10/30/06	12/06/06		\$622,931.00		3.00		4.00	12/15/06
ROYAL ELECTRIC COMPANY					Total	\$8,229,248						Total	\$6,345,297.00				
ROSENDIN ELECTRIC INC	4A5341	Sol,Nap	80	Install wireless magnetometer vehicle detection station.	\$2,752,895	150			02/25/08	04/08/08		\$1,414,217.00		5.00		8.30	04/23/08
ROSENDIN ELECTRIC INC					Total	\$2,752,895						Total	\$1,414,217.00				
SIERRA EQUIPMENT RENTAL INC	4A6101	Sol	80	REMOVE AND REPLACE EXISTING PCC PAVEMENT WITH ASPHALT CONCRETE.	\$1,640,420	60			09/18/07	09/25/07		\$864,078.50		3.00		3.00	10/04/07
SIERRA EQUIPMENT RENTAL INC					Total	\$1,640,420						Total	\$864,078.50				
SITEWORKS CONSTRUCTION INC	3S5501	CC	80	Slide repair, install drain system and reconstruct embankment.	\$243,312	20			07/23/07	08/22/07		\$194,104.91					09/05/07
SITEWORKS CONSTRUCTION INC	2S1801	Ala	680	Storm damage repair.	\$800,000	60			04/21/08	05/21/08		\$161,368.98		5.00		5.80	06/10/08
SITEWORKS CONSTRUCTION INC	3S7001	Sol	80	Storm water damage to be repaired.	\$430,058	35			11/26/07	01/08/08		\$268,967.27					01/17/08
SITEWORKS CONSTRUCTION INC					Total	\$1,473,370						Total	\$624,441.16				
STEINY AND COMPANY INC	4A5331	Son,Mrn	101	Install wireless magnetometer vehicle detection station.	\$5,503,690	200			02/25/08	04/01/08		\$3,251,190.00		5.00		5.00	04/14/08
STEINY AND COMPANY INC					Total	\$5,503,690						Total	\$3,251,190.00				
TEICHERT CONSTRUCTION	0C8301	Sol	505	AC Cold Planing and Resurfacing & PCC Grinding and Slab Replacement.	\$20,248,055	180			07/10/06	09/27/06		\$12,395,000.00		3.00		0.04	10/05/06
TEICHERT CONSTRUCTION					Total	\$20,248,055						Total	\$12,395,000.00				
T AND L LANDSCAPING	0060H1	CC	680	Establish Existing Planting.	\$197,120	750			03/26/07	04/24/07		\$205,550.00		3.00		0.90	06/01/07
T AND L LANDSCAPING					Total	\$197,120						Total	\$205,550.00				
TABER CONSTRUCTION INC	014031	Ala	80	Construct Electrical Substations.	\$3,330,000	200			07/23/07	08/28/07		\$3,752,098.00		3.00		0.10	09/27/07
TABER CONSTRUCTION INC	1A4801	Ala	5505	Remodel and upgrade shop 2401.	\$3,381,822	210			08/13/07	09/11/07		\$1,980,000.00		3.00		0.50	09/24/07
TABER CONSTRUCTION INC					Total	\$6,711,822						Total	\$5,732,098.00				
TEAM GHILOTTI INC	1A6101	Mrn	101	Replace culverts	\$348,315	50			10/29/07	12/04/07		\$272,917.20		3.00		6.71	12/20/07
TEAM GHILOTTI INC	4A2001	Son	121	Hot mix asphalt surfacing and replace asphalt concrete surfacing.	\$873,440	40			04/14/08	05/14/08		\$599,460.74		5.00		0.92	06/03/08
TEAM GHILOTTI INC					Total	\$1,221,755						Total	\$872,377.94				
TOP GRADE CONSTRUCTION INC	447201	Ala	92	COLD PLANE AC PAVEMENT AND REPLACE WITH RUBBERIZED AC	\$2,962,700	60			06/25/07	07/24/07		\$2,092,985.00					08/02/07
TOP GRADE CONSTRUCTION INC					Total	\$2,962,700						Total	\$2,092,985.00				
TRAFFIC SOLUTIONS INC	287611	SM	\$5,92,101,280,3	Replace Overhead Sign Panels.	\$2,900,000	200			08/07/06	09/13/06		\$2,228,145.00		3.00		0.10	09/22/06
TRAFFIC SOLUTIONS INC	0A8211	Mrn,Son	12,37,101,580	Remove gore area signs and replace with overhead signs.	\$4,188,805	240			04/28/08	06/03/08		\$3,795,440.00					06/30/08
TRAFFIC SOLUTIONS INC	0A8001	Ala	580,880	Remove Gore Signs and Replace with Overhead Signs.	\$4,722,082	320			01/29/07	03/06/07		\$3,869,432.00		3.00		1.10	03/16/07
TRAFFIC SOLUTIONS INC					Total	\$11,810,887						Total	\$9,893,017.00				
TRUESDELL CORPORATION OF CALIFORNIA INC	2A7101	CC	80,242,680	Treat bridge deck with methacrylate resin and replace joint seals	\$1,973,626	75			04/02/07	05/08/07		\$1,083,083.00		3.00		0.20	05/17/07
TRUESDELL CORPORATION OF CALIFORNIA INC	0E5501	Nap	29	Install polyester concrete overlay	\$397,436	60			03/24/08	04/23/08		\$193,193.00		5.00		2.26	05/12/08
TRUESDELL CORPORATION OF CALIFORNIA INC	0E7801	Ala	\$238,260,580,6	Treat bridge deck, replace joint seals, and repair approach slabs.	\$2,627,121	152			03/03/08	04/01/08		\$1,777,777.00		5.00		0.10	04/18/08
TRUESDELL CORPORATION OF CALIFORNIA INC	2A6801	Ala,SM	84,92	Treat bridge deck with methacrylate resin and replace joint seals	\$777,083	80			04/09/07	05/16/07		\$558,558.00		3.00		0.40	06/19/07
TRUESDELL CORPORATION OF CALIFORNIA INC	2A7501	SF	280	Treat bridge deck with methacrylate resin and replace joint seals	\$1,620,549	130			04/16/07	05/23/07		\$718,718.00		3.00		0.26	06/06/07
TRUESDELL CORPORATION OF CALIFORNIA INC					Total	\$7,395,815						Total	\$4,331,329.00				
VALENTINE CORPORATION	0E8401	Sol	37	REPLACE STEEL FINGER JOINT ASSEMBLY	\$400,860	60			02/06/07	02/14/07		\$188,369.00		3.00		0.80	02/21/07
VALENTINE CORPORATION					Total	\$400,860						Total	\$188,369.00				

AWARDED TO	EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
EA	Expenditure Autorization (Project's Contract Number)																
RTE	State Route Project is Located On																
CO	County in Which Project is Located																
ENGRS EST	State's Engineer's Estimate of the Cost of Construction																
WD	The Number of Working Days for the Contract (Including Plant Establishment Days, if Applicable)																
PE	Number of Working Days for Plant Establishment																
A+B	A "Y" in this Column Indicates Project Working Days ("B" portion) Subject to Bidding (In Addition to Project Cost ("A" portion)). When Subject to Y Bidding, the "WD" Above are Maximum Number of Working Days Biddable																
AD	Date Project was Advertised																
BO	Scheduled Bid Opening Date																
A+B BID	The Low Bidder's "A" (Cost of Construction) and "B" Values (Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)																
*	* next to the number in the "DBE Cert" field designates that the number represents a submitted utilization under the race neutral program - not an actual commitment																
Bid AMT OR "A" AMT	Dollar Value of Low Bid; for Y Projects this is Only the "A" Portion (Cost of Construction) of the Y Bid																
DBE GOALS	Disadvantaged Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount																
DVBE GOALS	Disabled Veteran Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount																
DBE CERT %	Percentage of DBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder																
DVBE CERT %	Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder																
AWARDED DATE	Date Project was Awarded to Low Bidder																